



# BIDHANNAGAR MUNICIPAL CORPORATION

HQ-POURA BHAVAN, FD-415A, BIDHANNAGAR, KOLKATA - 700106

Website : www.bmcwbgov.in

## BILL FOR PROPERTY TAX / SERVICE CHARGE

Bill Number: **BMC/2025-2026/030700** Bill Date: **21/04/2025** Financial Year: **2025-2026**

Assessee Name: **SUBRATA BORAL , SUPRIYO BORAL , RINA BORAL** Assessee Number: **200331104231**

Holding Address: **WARD-6(O)/04(N),BL-C,206,Gopalpur** Holding No. **206**

Billing Address: **UDAYACHAL, P.O.- R.GOPALPUR, P.S.- NARAYANPUR, KOLKATA- 700136**

Current Annual Valuation (₹)	Charges						Total Payable (₹) ( within Due Date )
	Annual Holding Tax (₹)	Arrear Dues upto March 2025 (₹)	Adjustment (₹)	Interest due to Arrear (₹)	Penalty (₹)		
1000	456	750	0	75	75	1352	

### Quarterly Tax Break up \*(Rounded off to nearest Rupees)

Holding Tax (₹)	Garbage Tax (₹)	Sewerage Tax (₹)	Water Tax (₹)	Gross Amount (₹)	Quarterly Rebate(5%)(₹)	Net Amount (₹)
114	3	2	0	119	6	113

\* For Bank use only : **HDFC BANK LTD. A/C- BIDHANNAGAR MUNICIPAL CORPORATION: BIDHNGMCRN**

Quarters	Gross Amount(₹)	Arrear Tax (₹) (Interest + Penalty)	Quarterly Rebate(₹)	Amount Payable within Due Date(₹)	Amount Payable after Due Date (₹)	Due Date	Bank Seal
1st (Apr-Jun)	119	900	6	1013	1019	30/06/2025	
2nd (Jul-Sep)	119	0	6	113	119	30/09/2025	
3rd (Oct-Dec)	119	0	6	113	119	31/12/2025	
4th (Jan-Mar)	119	0	6	113	119	31/03/2026	

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\* Please pay your Property Tax / Service Charge at any HDFC Bank (from 11AM - 3PM of all working day) located under Bidhannagar Municipal Corporation Area and Borough Offices ( BOROUGH- I,II & III- FOR RAJARHAT AREA ASSESSEE ONLY)  
The above tax and arrear calculated based on the data available upto 2024-25. Dues, if any, found in subsequent stage will be recovered from assessee. Intermediate changes, if any in Annual Valuation and Annual Property tax will be reflected in next Property tax bill.

JOINT MUNICIPAL COMMISSIONER

CHALLAN : 4th Qtr 2025-2026		Particulars	Amount (₹)	Cheque No.	Signature
Assessee Number	200331104231	Tax(₹)		Cheque Date	
Mobile No.	9830124108	Total(₹)		Drawn on	
Email		Amount In Words		Ledger/Voucher No.	BMC-PT/25-26/0122800
Date of Deposit				A/C No.	(BMC) BIDHNGMCRN

CHALLAN : 3rd Qtr 2025-2026		Particulars	Amount (₹)	Cheque No.	Signature
Assessee Number	200331104231	Tax(₹)		Cheque Date	
Mobile No.	9830124108	Total(₹)		Drawn on	
Email		Amount In Words		Ledger/Voucher No.	BMC-PT/25-26/0122799
Date of Deposit				A/C No.	(BMC) BIDHNGMCRN

CHALLAN : 2nd Qtr 2025-2026		Particulars	Amount (₹)	Cheque No.	Signature
Assessee Number	200331104231	Tax(₹)		Cheque Date	
Mobile No.	9830124108	Total(₹)		Drawn on	
Email		Amount In Words		Ledger/Voucher No.	BMC-PT/25-26/0122798
Date of Deposit				A/C No.	(BMC) BIDHNGMCRN

CHALLAN : 1st Qtr 2025-2026		Particulars	Amount (₹)	Cheque No.	Signature
Assessee Number	200331104231	Tax(₹)		Cheque Date	
Mobile No.	9830124108	Total(₹)		Drawn on	
Email		Amount In Words		Ledger/Voucher No.	BMC-PT/25-26/0122797
Date of Deposit				A/C No.	(BMC) BIDHNGMCRN